

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: Allen, Valerie L § Case No. 05 B 45609  
Debtor § §  
§

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 10/07/2005 and was converted to chapter 13 on 01/12/2006.

2) The plan was confirmed on 04/13/2006.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/15/2008 and 09/17/2009.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/24/2008, 08/13/2009, 03/11/2010 and 09/02/2010.

5) The case was completed on 11/22/2010.

6) Number of months from filing or conversion to last payment: 58.

7) Number of months case was pending: 60.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$25,625.00.

10) Amount of unsecured claims discharged without full payment: \$47,149.44.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$37,880.00

Less amount refunded to debtor \$0

**NET RECEIPTS:**

\$37,880.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,126.00

Court Costs \$0

Trustee Expenses & Compensation \$2,075.83

Other \$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,201.83

Attorney fees paid and disclosed by debtor NA

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chicago Patrolmen's Fed Credit Unio	Secured	\$10,009.00	\$10,009.00	\$10,009.00	\$10,009.00	\$2,272.96
Chicago Patrolmen's Fed Credit Unio	Secured	\$10,822.47	\$10,822.47	\$10,822.47	\$10,822.47	\$1,469.42
CitiFinancial	Secured	\$700.00	\$700.00	\$700.00	\$700.00	\$70.85
Countrywide Funding	Secured	\$116,900.00	NA	NA	\$0	\$0
Dell Financial Services, Inc	Secured	\$250.00	\$250.00	\$250.00	\$250.00	\$26.04
ECast Settlement Corp	Secured	\$800.00	\$800.00	\$800.00	\$800.00	\$78.00
HSBC Mortgage Services	Secured	\$56,933.83	NA	NA	\$0	\$0
Select Portfolio Servicing	Secured	\$0	\$953.48	\$953.48	\$0	\$0
Certegy Payment Recovery Services ]	Unsecured	\$125.00	NA	NA	\$0	\$0
Chicago Patrolmen's Fed Credit Unio	Unsecured	\$10,000.00	NA	NA	\$0	\$0
Chicago Patrolmen's Fed Credit Unio	Unsecured	\$4,677.53	NA	NA	\$0	\$0
Cingular Wireless	Unsecured	\$2,815.00	NA	NA	\$0	\$0
Citibank	Unsecured	\$1,151.00	NA	NA	\$0	\$0
CitiFinancial	Unsecured	\$1,361.00	\$1,439.10	\$1,439.10	\$373.81	\$0
Countrywide Funding	Unsecured	\$0	NA	NA	\$0	\$0
Dell Financial Services, Inc	Unsecured	\$1,270.76	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$9,147.00	\$9,357.72	\$9,357.72	\$2,430.66	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECast Settlement Corp	Unsecured	\$4,277.00	\$4,312.25	\$4,312.25	\$1,120.10	\$0
Little Company Of Mary Hospital	Unsecured	\$173.60	NA	NA	\$0	\$0
Mercedes Benz Financial	Unsecured	\$29,000.00	\$15,317.99	\$15,317.99	\$3,978.82	\$0
Northern Memorial Hospital	Unsecured	\$679.00	NA	NA	\$0	\$0
Northwestern Associates	Unsecured	\$555.00	NA	NA	\$0	\$0
Northwestern Medical Faculty	Unsecured	\$154.20	NA	NA	\$0	\$0
Omnicare Pharmacy Of Northern Ohi	Unsecured	\$1,864.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$1,020.20	\$1,062.72	\$1,062.72	\$276.04	\$0
Rush Emergency Services	Unsecured	\$65.00	NA	NA	\$0	\$0
Varsha Upadhyaya MD	Unsecured	\$309.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$20,831.47	\$20,831.47	\$3,742.38
All Other Secured	\$2,703.48	\$1,750.00	\$174.89
<b>TOTAL SECURED:</b>	<b>\$23,534.95</b>	<b>\$22,581.47</b>	<b>\$3,917.27</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$31,489.78</b>	<b>\$8,179.43</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$3,201.83
Disbursements to Creditors	\$34,678.17
<b>TOTAL DISBURSEMENTS:</b>	<b>\$37,880.00</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 4, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.